

AN ORDINANCE

97176

**SELECTING BEATY & PARTNERS ARCHITECTS, INC. TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE MUNICIPAL FACILITIES IMPROVEMENTS WITHIN THE HISTORIC CIVIC CENTER, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$265,500.00; AUTHORIZING \$3,000.00 FOR REIMBURSABLE EXPENSES; AUTHORIZING \$2,500.00 FOR ADVERTISING EXPENSES AND \$15,000.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES, FOR AN OVERALL TOTAL OF \$286,000.00 FROM 2002 CERTIFICATES OF OBLIGATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS, Beaty & Partners Architects, Inc.** submitted a proposal to provide the necessary professional architectural services in connection with the Municipal Facilities Improvements within the Historic Civic Center Project, located in Council District 1; and

**WHEREAS,** this contract provides for critical repairs and improvements to City Hall, Municipal Plaza Building, and the Plaza de Armas Building which was recommended through a Facility Condition Analysis that was conducted by the ISES Corporation; and

**WHEREAS,** the repairs and improvements will include elevator rehabilitation, upgrade of fire alarm and fire suppression systems, HVAC replacement/upgrades, renovation of exterior facades, roof replacements and minimal finish-out; and

**WHEREAS,** this ordinance authorizes an amount not to exceed \$265,500.00 to Beaty & Partners Architects, Inc. and provides for \$15,000.00 for miscellaneous contingency expenses, \$3,000.00 for reimbursable expenses and \$2,500.00 for advertising expenses; and

**WHEREAS,** it is now necessary to authorize the selection of said firm, authorize the negotiation of a professional services contract and provide for payment of said contract, as well as, payment for contingency expenses; and

**WHEREAS,** approval of this ordinance is consistent with the City Tier 1 priority of Maintaining Existing Infrastructure by providing recommended capital improvement in core City facilities, **NOW THEREFORE;**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** **Beaty & Partners Architects, Inc.** is hereby selected to provide professional engineering and design services in connection with the Municipal Facilities Improvements within the Historic Civic Center Project. A copy of the proposal is attached hereto as **Attachment I**.

**SECTION 2.** City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$265,500.00.

**SECTION 3.** If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, Deputy City Manager, an Assistant City Manager, or an Assistant to the City Manager is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears in substantially the same form as **Attachment II** and is incorporated by reference herein. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and insure that the compensation provided meets the legal requirements set out in Section 2254.004 of the Texas Government Code.

**SECTION 4.** The budget in Fund No. 43-142095, 2002 Municipal Facilities, shall be revised by reducing Index Code 758193, entitled "Unallocated Appropriations: Proceeds", by the amount of \$286,000.00.

**SECTION 5.** The amount of \$265,500.00 is appropriated in Fund No. 43-142002, 2002 Municipal Facilities, in Index Code 515221, entitled "Architectural Services", and is authorized to be encumbered and made payable to **Beaty & Partners Architects, Inc.**, for architectural services in connection with the Municipal Facilities Improvements Within the Historic Civic Center Project.

**SECTION 6.** The amount of \$3,000.00 is appropriated in Fund No. 43-142002, 2002 Municipal Facilities, in Index Code 515346, entitled "Reimbursable Expenses", and is authorized to be encumbered and made payable for reimbursable expenses in connection with the Municipal Facilities Improvements Within the Historic Civic Center Project.

**SECTION 7.** The amount of \$2,500.00 is appropriated in Fund No. 43-142002, 2002 Municipal Facilities, in Index Code 515486, entitled "Advertising Expenses", and is authorized to be encumbered and made payable for advertising expenses in connection with the Municipal Facilities Improvements Within the Historic Civic Center Project.

**SECTION 8.** The amount of \$15,000.00 is appropriated in Fund No. 43-142002, 2002 Municipal Facilities, in Index Code 515494, entitled "Miscellaneous Contingency


Expenses”, and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Municipal Facilities Improvements Within the Historic Civic Center Project.


**SECTION 9.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 10.** This ordinance shall take effect on the 23rd day of February 2003.

**PASSED AND APPROVED** this 13th day of February, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney